

Invoice/Credit No.	68135950	Invoice Date	July 13, 2012
Terms	See Below		
Remit to	TestAmerica Laboratories, Inc. Dept 2314, P.O. Box 122314, Dallas, TX 75312-2314		

Bill to:
US EPA National Risk Mngmnt Research Attn: Accounts Payable 919 Kerr Research Drive Ada, OK 74820

Ship to:
US EPA National Risk Mngmnt Research 919 Kerr Research Drive Ada, OK 74820

P.O. Number	W.O. Number	Contract Number	Work Ordered by
EP-G12A-00005	Contract #GS-07F-5687P		Rick Wilkin
Job Description	Site Name	SDG Number	Invoice Contact
See below			Renae Cochran

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J78636-2	Level IV Data Packages for the following Lab Reports: J78636-1, J78685-1, J78755-1, J78798-1, J78834-2, J78867-1, J78897-1 & J79065-1 Pavillion Groundwater Deliverables - Level IV Report (\$)	04/18/2012	1.00	108.81	108.81
Project Number	Client Number	Project Manager	Subtotal	\$108.81	
68010060	1441764	Lisa Harvey			
Latest Sample Receipt Date	Latest Report Date	Phone Number	Total	\$108.81	
04/18/2012		(912) 354-7858			

For proper credit, please include invoice number on all remittance.

TestAmerica Savannah - 5102 LaRoche Avenue, Savannah, GA 31404

This invoice falls under TestAmerica Laboratories Inc Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

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